

## Grants Payment Report

**Barcode:** 15AS888588**Schedule #:** 53585317740**Schedule Date:** 12/24/2014**Voucher #:** 910854725A**Voucher Date:** 12/24/2014**Voucher Amount:** \$24.17**Grantee:** SUQUAMISH INDIAN TRIBE OF THE POI

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V96052201	10DGMA10	HI-EWWOU SUPPLEMENTAL RI/FS	24.17
			<u>24.17</u>



*Fisheries Department*

*Phone (360) 598-3311*

*Fax (360) 598-4666*

## THE SUQUAMISH TRIBE

PO Box 498 Suquamish, WA 98392-0498

October 31, 2017

Ravi Sanga  
U.S. Environmental Protection Agency  
1200 Sixth Avenue, Suite 900, ECL-111  
Seattle, WA 98101

Dear Mr. Sanga:

Enclosed please find the July 1 to September 30, 2017 quarterly progress report for the Superfund Support Agency Cooperative Agreement for East Waterway Operable Unit Seattle, Identification Number V-96052201.

Please let me know if you have any questions or comments on the enclosed information. You can contact me at (360) 394-8447.

Sincerely,

Alison O'Sullivan  
Biologist, Environmental Program

Enclosure



*Fisheries Department*

*Phone (360) 598-3311*

*Fax (360) 598-4666*

## THE SUQUAMISH TRIBE

PO Box 498 Suquamish, WA 98392-0498

### QUARTERLY REPORT FOR JULY TO SEPTEMBER 2017

Tribe	Suquamish Tribe
Address	P.O. Box 498 Suquamish, WA 98392
Phone Number	(360) 598-3311
Grant Name	Superfund Support Agency Cooperative Agreement for East Waterway Operable Unit
Assistant Identification Number	V-96052201
Tribal Project Manager	Alison O'Sullivan
Phone Number	(360) 394-8447
Reporting Period	July to September 2017
EPA Project Officer	Ravi Sanga
Address	1200 Sixth Avenue, ECL-111 Seattle, WA 98101
Phone Number	(206) 553-2140

**SUMMARY OF GRANT ACTIVITIES:**

Grant activities conducted during the July 1 to September 30, 2017 period are summarized in the table below.

Tribal Activities	Activities
Technical/Coordination	<u>July to September 2017</u>  No Activity.
Grant Administration	Conducted budget management activities. Submitted the April – June 2017 progress report.

**PROBLEMS AND CORRECTIVE ACTIONS:**

No corrective actions were needed or taken.

**BUDGET:**

QUARTERLY EXPENDITURE

July to September 2017

Object Class Category	Expenditures (July 1 to September 30, 2017)
Personnel	\$92
Fringe Benefits	\$36
Travel	\$0
Equipment	\$0
Supplies	\$0
Contractual	\$0
Construction	\$0
Other	\$0
Total Direct Charges	\$128
Indirect Costs	\$54
TOTAL	\$182



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## THE SUQUAMISH TRIBE

PO Box 498 Suquamish, WA 98392-0498

August 11, 2017

Ravi Sanga  
U.S. Environmental Protection Agency  
1200 Sixth Avenue, Suite 900, ECL-111  
Seattle, WA 98101

Dear Mr. Sanga:

Enclosed please find the April 1 to June 30, 2017 quarterly progress report for the Superfund Support Agency Cooperative Agreement for East Waterway Operable Unit Seattle, Identification Number V-96052201.

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## THE SUQUAMISH TRIBE

PO Box 498 Suquamish, WA 98392-0498

### QUARTERLY REPORT FOR APRIL TO JUNE 2017

Tribe	Suquamish Tribe
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Grant Name	Superfund Support Agency Cooperative Agreement for East Waterway Operable Unit
Assistant Identification Number	V-96052201
Tribal Project Manager	Alison O'Sullivan
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Grant Administration	Conducted budget management activities. Submitted the January – March 2017 progress report.

**PROBLEMS AND CORRECTIVE ACTIONS:**

No corrective actions were needed or taken.

**BUDGET:**

QUARTERLY EXPENDITURE

April to June 2017

Object Class Category	Expenditures (April 1 to June 30, 2017)
Personnel	\$121
Fringe Benefits	\$39
Travel	\$0
Equipment	\$0
Supplies	\$0
Contractual	\$0
Construction	\$0
Other	\$0
Total Direct Charges	\$160
Indirect Costs	\$68
TOTAL	\$228



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## THE SUQUAMISH TRIBE

PO Box 498 Suquamish, WA 98392-0498

May 1, 2017

Ravi Sanga  
U.S. Environmental Protection Agency  
1200 Sixth Avenue, Suite 900, ECL-111  
Seattle, WA 98101

Dear Mr. Sanga:

Enclosed please find the January 1 to March 31, 2017 quarterly progress report for the Superfund Support Agency Cooperative Agreement for East Waterway Operable Unit Seattle, Identification Number V-96052201.

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## THE SUQUAMISH TRIBE

PO Box 498 Suquamish, WA 98392-0498

### QUARTERLY REPORT FOR JANUARY TO MARCH 2016

Tribe	Suquamish Tribe
Address	P.O. Box 498 Suquamish, WA 98392
Phone Number	(360) 598-3311
Grant Name	Superfund Support Agency Cooperative Agreement for East Waterway Operable Unit
Assistant Identification Number	V-96052201
Tribal Project Manager	Alison O'Sullivan
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Phone Number	(206) 553-2140

**SUMMARY OF GRANT ACTIVITIES:**

Grant activities conducted during the January 1 to March 31, 2017 period are summarized in the table below.

Tribal Activities	Activities
Technical/Coordination	<u>January to March 2017</u>  Attended the East Waterway Stakeholder briefing on 1/25.  Reviewed and provided comment on the East Waterway Draft Final Feasibility Study (October 2016).
Grant Administration	Conducted budget management activities. Submitted the October – December 2016 progress report.

**PROBLEMS AND CORRECTIVE ACTIONS:**

No corrective actions were needed or taken.



**BUDGET:**

QUARTERLY EXPENDITURE

January to March 2017

Object Class Category	Expenditures (January 1 to March 31, 2017)
Personnel	\$3,791
Fringe Benefits	\$1,607
Travel	\$0
Equipment	\$0
Supplies	\$0
Contractual	\$0
Construction	\$0
Other	\$0
Total Direct Charges	\$5,398
Indirect Costs	\$2,275
TOTAL	\$7,673



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## THE SUQUAMISH TRIBE

PO Box 498 Suquamish, WA 98392-0498

January 30, 2017

Ravi Sanga  
U.S. Environmental Protection Agency  
1200 Sixth Avenue, Suite 900, ECL-111  
Seattle, WA 98101

Dear Mr. Sanga:

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## THE SUQUAMISH TRIBE

PO Box 498 Suquamish, WA 98392-0498

### QUARTERLY REPORT FOR OCTOBER TO DECEMBER 2016

Tribe	Suquamish Tribe
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Grant Name	Superfund Support Agency Cooperative Agreement for East Waterway Operable Unit
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Technical/Coordination	<u>October to December 2016</u>  No Activity.
Grant Administration	Conducted budget management activities. Submitted the July – September 2016 progress report.

**PROBLEMS AND CORRECTIVE ACTIONS:**

No corrective actions were needed or taken.

**BUDGET:**

QUARTERLY EXPENDITURE

October to December 2016

Object Class Category	Expenditures (October 1 to December 31, 2016)
Personnel	\$559
Fringe Benefits	\$199
Travel	\$0
Equipment	\$0
Supplies	\$0
Contractual	\$0
Construction	\$0
Other	\$0
Total Direct Charges	\$758
Indirect Costs	\$285
TOTAL	\$1,043



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## THE SUQUAMISH TRIBE

PO Box 498 Suquamish, WA 98392-0498

January 28, 2016

Ravi Sanga  
U.S. Environmental Protection Agency  
1200 Sixth Avenue, Suite 900, ECL-111  
Seattle, WA 98101

Dear Mr. Sanga:

Enclosed please find the October 1 to December 31, 2015 quarterly progress report for the Superfund Support Agency Cooperative Agreement for East Waterway Operable Unit Seattle, Identification Number V-96052201.

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## THE SUQUAMISH TRIBE

PO Box 498 Suquamish, WA 98392-0498

### QUARTERLY REPORT FOR OCTOBER TO DECEMBER 2015

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**SUMMARY OF GRANT ACTIVITIES:**

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Tribal Activities	Activities
Technical/Coordination	<u>October to December 2015</u>  No Activity
Grant Administration	Conducted budget management activities. Submitted the July – September 2015 progress report.

**PROBLEMS AND CORRECTIVE ACTIONS:**

No corrective actions were needed or taken.



**BUDGET:**

QUARTERLY EXPENDITURE

October to December 2015

Object Class Category	Expenditures (October 1 to December 31, 2015)
Personnel	\$32
Fringe Benefits	\$34
Travel	\$0
Equipment	\$0
Supplies	\$0
Contractual	\$0
Construction	\$0
Other	\$0
Total Direct Charges	\$66
Indirect Costs	\$26
TOTAL	\$92



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## THE SUQUAMISH TRIBE

PO Box 498 Suquamish, WA 98392-0498

September 29, 2015

Ravi Sanga  
U.S. Environmental Protection Agency  
1200 Sixth Avenue, Suite 900, ECL-111  
Seattle, WA 98101

Dear Mr. Sanga:

Enclosed please find the April 1 to June 30, 2015 quarterly progress report for the Superfund Support Agency Cooperative Agreement for East Waterway Operable Unit Seattle, Identification Number V-96052201.

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## THE SUQUAMISH TRIBE

PO Box 498 Suquamish, WA 98392-0498

### QUARTERLY REPORT FOR APRIL TO JUNE 2015

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Grant activities conducted during the April 1, 2015 to June 30, 2015 period are summarized in the table below.

Tribal Activities	Activities
Technical/Coordination	<u>April to June 2015</u>  No Activity
Grant Administration	Submitted the Jan - March 2015 progress report.  Conducted budget management activities.

**PROBLEMS AND CORRECTIVE ACTIONS:**

No corrective actions were needed or taken.

**BUDGET:**

**QUARTERLY EXPENDITURE**

**April to June 2015**

<b>Object Class Category</b>	<b>Expenditures (April 1 to June 30, 2015)</b>
Personnel	\$166
Fringe Benefits	\$42
Travel	\$0
Equipment	\$0
Supplies	\$0
Contractual	\$0
Construction	\$0
Other	\$0
Total Direct Charges	\$208
Indirect Costs	\$82
TOTAL	\$290



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## THE SUQUAMISH TRIBE

PO Box 498 Suquamish, WA 98392-0498

May 27, 2015

Ravi Sanga  
U.S. Environmental Protection Agency  
1200 Sixth Avenue, Suite 900, ECL-111  
Seattle, WA 98101

Dear Mr. Sanga:

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**THE SUQUAMISH TRIBE**

PO Box 498 Suquamish, WA 98392-0498

**QUARTERLY REPORT FOR  
JANUARY TO MARCH 2015**

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Tribal Activities	Activities
Technical/Coordination	<u>January to March 2015</u> <ul style="list-style-type: none"><li>• Reviewed EPA comments on the Draft East Waterway Feasibility Study.</li><li>• Coordinated with EPA regarding schedule and upcoming activities.</li></ul>
Grant Administration	Submitted the October – December 2014 progress report.  Conducted budget management activities.

### **PROBLEMS AND CORRECTIVE ACTIONS:**

No corrective actions were needed or taken.



**BUDGET:**

**QUARTERLY EXPENDITURE**

**January to March 2015**

<b>Object Class Category</b>	<b>Expenditures (January 1 to March 31, 2015)</b>
Personnel	\$131
Fringe Benefits	\$30
Travel	\$0
Equipment	\$0
Supplies	\$0
Contractual	\$0
Construction	\$0
Other	\$0
Total Direct Charges	\$161
Indirect Costs	\$63
TOTAL	\$224



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## THE SUQUAMISH TRIBE

PO Box 498 Suquamish, WA 98392-0498

February 19, 2015

Ravi Sanga  
U.S. Environmental Protection Agency  
1200 Sixth Avenue, Suite 900, ECL-111  
Seattle, WA 98101

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**PROBLEMS AND CORRECTIVE ACTIONS:**

No corrective actions were needed or taken.

**BUDGET:**

**QUARTERLY EXPENDITURE**

**October to December 2014**

<b>Object Class Category</b>	<b>Expenditures (October 1 to December 31, 2014)</b>
Personnel	(\$21)
Fringe Benefits	\$17
Travel	\$0
Equipment	\$0
Supplies	\$0
Contractual	\$0
Construction	\$0
Other	\$0
Total Direct Charges	(\$4)
Indirect Costs	(\$3)
TOTAL	(\$7)